

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
LAMBROS J KUTRUBIS § Case No. 10-00870
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The case was converted to one under Chapter 7 on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Gregg Szilagyi
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 10-00870 ERW Judge: Eugene R. Wedoff
Case Name: LAMBROS J KUTRUBIS

Trustee Name: Gregg Szilagyi
Date Filed (f) or Converted (c): 05/25/11 (c)
341(a) Meeting Date: 07/14/11
Claims Bar Date: 11/18/11

Exhibit A

For Period Ending: 09/11/13

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	300 N State Street, Unit 4208, Chicago, IL PIN 17-09-410-014	250,000.00	0.00	OA	0.00	0.00
2	1600 W. Grand Ave., Chicago, IL - property held in land trus	600,000.00	175,000.00		0.00	0.00
3	1606-1608 W. Grand Ave., Chicago, IL - debtor holds benefici	500,000.00	150,000.00		0.00	0.00
4	526 W. Roscoe # , Chicago, IL	140,000.00	0.00	OA	0.00	0.00
5	Vacant Lot on Lake Griswald, McHenry, IL	125,000.00	125,000.00	OA	0.00	125,000.00
6	TCF Bank - account 7440282042	500.00	0.00		0.00	0.00
7	Bank Leumi - account 6000144201 account held subject to pre-	9,700.00	6,200.00		0.00	0.00
8	Normal household goods and furnishings	1,500.00	1,500.00		0.00	1,500.00
9	Clothing	1,000.00	0.00		0.00	0.00
10	Banner term life insurance policy. value. No cash value.	0.00	0.00		0.00	0.00
11	Judge's Pension '09 distribution was \$133,405.56	133,405.56	0.00		0.00	0.00
12	Former 25% interest in 231-233 S. Halsted St. Building Partn	0.00	0.00		75,549.60	FA
13	Interest in Grand Ashland Building Partnership (50%) subject	0.00	0.00		0.00	0.00
14	Interest in 1606-08 W. Grand Ave Bldg. Partnership (50%) sub	0.00	0.00		0.00	0.00
15	Legal Malpractice lawsuit - Lambros J. Kutrubis v. George S.	283,000.00	283,000.00		0.00	0.00
16	Legal Malpractice claim Lambros J. Kutrubis v. Lawrence Seiw	30,001.00	30,001.00		0.00	0.00
17	Potential claim for share of sign rentals	Unknown	0.00		7,500.00	0.00
18	Claiim against Betty Stokes for contribution for \$50,000 due	0.00	0.00		0.00	0.00
19	Claim against partnerships holding Grand Avenue properties f	0.00	0.00		0.00	0.00
20	1984 Pontiac Fiero 85,000 miles.	1,500.00	1,350.00		0.00	0.00
21	1990 Jaguar XJ6 Vanden Plas 200,000 miles	1,475.00	0.00		0.00	0.00

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit A

Case No: 10-00870 ERW Judge: Eugene R. Wedoff
Case Name: LAMBROS J KUTRUBIS

Trustee Name: Gregg Szilagyi
Date Filed (f) or Converted (c): 05/25/11 (c)
341(a) Meeting Date: 07/14/11
Claims Bar Date: 11/18/11

For Period Ending: 09/11/13

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
22	1995 Ford Escort	775.00	0.00		0.00	0.00
23	1994 Lund Fishing Boat with motor 10 hp (former wife, Betty	5,000.00	5,000.00		0.00	0.00
24	Money Judgement Against Betty Stokes per Divorce Decree (u)	0.00	500,000.00		150,000.00	0.00
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		10.55	Unknown

TOTALS (Excluding Unknown Values)	\$2,082,856.56	\$1,277,051.00	\$233,060.15	Gross Value of Remaining Assets \$126,500.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

RE PROP # 2 -- Estate's interest in this asset as well as nos. 3, 13, 14, 18 and 19 were conveyed to Betty Stokes per a divorce decree in exchange for a \$500,000.00 money judgment.
 RE PROP # 3 -- See note for asset no. 2.
 RE PROP # 7 -- These funds were consumed by the debtor pre-conversion and no longer exist.
 RE PROP # 13 -- See note for asset no. 2.
 RE PROP # 14 -- See note for asset no. 2.
 RE PROP # 15 -- Case dismissed.
 RE PROP # 16 -- Case dismissed.
 RE PROP # 18 -- See note for asset no. 2.
 RE PROP # 19 -- See note to asset no. 2.
 RE PROP # 23 -- Not in debtor's or estate's possession.
 RE PROP # 24 -- Settled per court order for \$150,000.00

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): //

Document FORM 2 Page 5 of 18
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 10-00870
Case Name: LAMBROS J KUTRUBIS

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX9389 - MONEY MARKET ACCOUNT - FEIWELL
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX1099
For Period Ending: 09/11/13

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/23/11	12	CRANE HEYMAN	BALANCE OF PROCEEDS FROM SALE OF BLDG	1110-000	75,549.60		75,549.60
08/31/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.12		75,549.72
09/30/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.62		75,550.34
10/31/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.64		75,550.98
10/31/11		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		96.25	75,454.73
11/30/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.62		75,455.35
11/30/11		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		93.03	75,362.32
12/07/11	24	BETTY STOKES	DEPOSIT ON SETTLEMENT	1221-000	25,000.00		100,362.32
12/30/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.75		100,363.07
12/30/11		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		109.35	100,253.72
01/28/12		Transfer to Acct#XXXXXX9567	Transfer of Funds STOKES	9999-000		25,000.00	75,253.72
01/31/12	INT	Bank of America	Interest Rate 0.010	1270-000	0.84		75,254.56
01/31/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		129.43	75,125.13
02/29/12	INT	Bank of America	Interest Rate 0.010	1270-000	0.60		75,125.73
02/29/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		89.29	75,036.44
03/30/12	INT	Bank of America	Interest Rate 0.010	1270-000	0.64		75,037.08
03/30/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		92.26	74,944.82
04/30/12	INT	Bank of America	Interest Rate 0.010	1270-000	0.61		74,945.43
04/30/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		95.22	74,850.21
05/31/12	INT	Bank of America	Interest	1270-000	0.61		74,850.82
05/31/12		Transfer to Acct#XXXXXX9677	Transfer of Funds	9999-000		74,850.82	0.00

COLUMN TOTALS	100,555.65	100,555.65	0.00
Less: Bank Transfers/CD's	0.00	99,850.82	
Subtotal	100,555.65	704.83	
Less: Payments to Debtors	0.00	0.00	
Net	100,555.65	704.83	

Page Subtotals	100,555.65	100,555.65
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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 10-00870
Case Name: LAMBROS J KUTRUBIS

Taxpayer ID No: XX-XXX1099
For Period Ending: 09/11/13

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX9567 - MONEY MARKET ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/28/12		Transfer from Acct#XXXXXX9389	Transfer of Funds STOKES	9999-000	25,000.00		25,000.00
01/31/12	INT	Bank of America	Interest Rate 0.010	1270-000	0.01		25,000.01
02/29/12	INT	Bank of America	Interest Rate 0.010	1270-000	0.20		25,000.21
02/29/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		29.71	24,970.50
03/05/12	24	BETTY STOKES	PARTIAL PAYMENT OF SETTLEMENT	1221-000	10,000.00		34,970.50
03/21/12	24	BETTY STOKES	PARTIAL PAYMENT OF SETTLEMENT	1221-000	40,000.00		74,970.50
03/30/12	INT	Bank of America	Interest Rate 0.010	1270-000	0.34		74,970.84
03/30/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		48.32	74,922.52
04/24/12	24	BETTY STOKES	PaRTIAL PAYMENT OF SETTLEMENT	1221-000	35,000.00		109,922.52
04/30/12	INT	Bank of America	Interest Rate 0.010	1270-000	0.65		109,923.17
04/30/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		100.93	109,822.24
05/31/12	INT	Bank of America	Interest Rate 0.010	1270-000	0.93		109,823.17
05/31/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		139.00	109,684.17
05/31/12		Transfer to Acct#XXXXXX9677	Transfer of Funds	9999-000		13,000.00	96,684.17
06/29/12	INT	Bank of America	Interest Rate 0.010	1270-000	0.79		96,684.96
06/29/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		114.91	96,570.05
07/31/12	INT	Bank of America	Interest Rate 0.010	1270-000	0.82		96,570.87
07/31/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		126.65	96,444.22
08/30/12	INT	Bank of America		1270-000	0.76		96,444.98
08/30/12		Transfer to Acct#XXXXXX6128	Transfer of Funds	9999-000		96,330.35	114.63
08/30/12		Bank of America		2600-000		114.63	0.00

COLUMN TOTALS	110,004.50	110,004.50	0.00
Less: Bank Transfers/CD's	25,000.00	109,330.35	
Subtotal	85,004.50	674.15	
Less: Payments to Debtors	0.00	0.00	
Net	85,004.50	674.15	

Page Subtotals 110,004.50 110,004.50

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 10-00870
Case Name: LAMBROS J KUTRUBIS
Taxpayer ID No: XX-XXX1099
For Period Ending: 09/11/13

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX9677 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/31/12		Transfer from Acct#XXXXXX9567	Transfer of Funds	9999-000	13,000.00		13,000.00
05/31/12		Transfer from Acct#XXXXXX9389	Transfer of Funds	9999-000	74,850.82		87,850.82
05/31/12	002001	GEORGE S. FEIWELL, P.C.	SETTLEMENT AND SATISFACTION OF CLAIM NO. 3 PER COURT ORDER	4220-000		87,133.60	717.22
06/06/12	002001	GEORGE S. FEIWELL, P.C.	Void	4220-000		-87,133.60	87,850.82
06/06/12	002002	George S. Feiwell	Per Court Order on Claim No. 3	4110-000		87,133.60	717.22
06/29/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		22.28	694.94
07/31/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		0.91	694.03
08/30/12		Bank of America		2600-000		0.82	693.21
08/30/12		Transfer to Acct#XXXXXX5450	Transfer of Funds	9999-000		693.21	0.00

COLUMN TOTALS	87,850.82	87,850.82	0.00
Less: Bank Transfers/CD's	87,850.82	693.21	
Subtotal	0.00	87,157.61	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	87,157.61	

Page Subtotals 87,850.82 87,850.82

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 10-00870
Case Name: LAMBROS J KUTRUBIS
Taxpayer ID No: XX-XXX1099
For Period Ending: 09/11/13

Trustee Name: Gregg Szilagyi
Bank Name: Associated Bank
Account Number/CD#: XXXXXX5450 - Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/30/12		Transfer from Acct#XXXXXX9677	Transfer of Funds	9999-000	693.21		693.21
10/16/12		Associated Bank	Technology Fee	2600-000		0.43	692.78
10/17/12	13	BETTY STOKES	PARTIAL PAYMENT	1129-000	22,500.00		23,192.78
10/17/12	13	BETTY STOKES		1129-000	-22,500.00		692.78
11/05/12		Associated Bank	Technology Fee	2600-000		0.44	692.34
12/07/12		Associated Bank	Technology Fee	2600-000		0.43	691.91
01/08/13		Associated Bank	Technology Fee	2600-000		0.44	691.47
05/01/13	24	BETTY STOKES	PAYMENT ON SETTLEMENT	1221-000	20,000.00		20,691.47
05/01/13	24	BETTY STOKES	PAYMENT OF SETTLEMENT	1221-000	3,000.00		23,691.47
05/01/13	24	BETTY STOKES	PAYMENT ON SETTLEMENT	1221-000	2,000.00		25,691.47

COLUMN TOTALS	25,693.21	1.74	25,691.47
Less: Bank Transfers/CD's	693.21	0.00	
Subtotal	25,000.00	1.74	
Less: Payments to Debtors	0.00	0.00	
Net	25,000.00	1.74	

Page Subtotals 25,693.21 1.74

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 10-00870
Case Name: LAMBROS J KUTRUBIS
Taxpayer ID No: XX-XXX1099
For Period Ending: 09/11/13

Trustee Name: Gregg Szilagyi
Bank Name: Associated Bank
Account Number/CD#: XXXXXX6128 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/30/12		Transfer from Acct#XXXXXX9567	Transfer of Funds	9999-000	96,330.35		96,330.35
10/16/12		Associated Bank	Technology Fee	2600-000		59.38	96,270.97
10/17/12	17	BETTY STOKES	PARTIAL PAYMENT		22,500.00		118,770.97
			Gross receipts 22,500.00				
			Potential claim for share of sign rentals 7,500.00	1129-000			
			Money Judgement Against Betty Stokes per Divorce Decree 15,000.00	1221-000			
11/05/12		Associated Bank	Technology Fee	2600-000		68.28	118,702.69
12/07/12		Associated Bank	Technology Fee	2600-000		73.18	118,629.51
01/08/13		Associated Bank	Technology Fee	2600-000		75.57	118,553.94
02/07/13		Associated Bank	Technology Fee	2600-000		177.26	118,376.68
03/07/13		Associated Bank	Technology Fee	2600-000		159.85	118,216.83
04/05/13		Associated Bank	Technology Fee	2600-000		175.75	118,041.08
04/08/13		Associated Bank		2600-000		0.99	118,040.09
05/07/13		Associated Bank	Technology Fee	2600-000		206.73	117,833.36
06/07/13		Associated Bank	Technology Fee	2600-000		213.33	117,620.03
07/08/13		Associated Bank	Technology Fee	2600-000		206.13	117,413.90
08/07/13		Associated Bank	Technology Fee	2600-000		212.70	117,201.20
09/09/13		Associated Bank	Technology Fee	2600-000		212.39	116,988.81

COLUMN TOTALS	118,830.35	1,841.54	116,988.81
Less: Bank Transfers/CD's	96,330.35	0.00	
Subtotal	22,500.00	1,841.54	
Less: Payments to Debtors	0.00	0.00	
Net	22,500.00	1,841.54	

TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
MONEY MARKET ACCOUNT - FEIWELL - XXXXXX9389	100,555.65	704.83	0.00
MONEY MARKET ACCOUNT - XXXXXX9567	85,004.50	674.15	0.00
CHECKING ACCOUNT - XXXXXX9677	0.00	87,157.61	0.00
Page Subtotals	118,830.35	1,841.54	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit B

Case No: 10-00870
Case Name: LAMBROS J KUTRUBIS
Taxpayer ID No: XX-XXX1099
For Period Ending: 09/11/13

Trustee Name: Gregg Szilagyi
Bank Name: Associated Bank
Account Number/CD#: XXXXXX6128 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)

Checking Account - XXXXXX5450	25,000.00	1.74	25,691.47
CHECKING ACCOUNT - XXXXXX6128	22,500.00	1,841.54	116,988.81
	-----	-----	-----
Total Allocation Receipts:	0.00		
Total Net Deposits:	233,060.15		
	=====	=====	=====
Total Gross Receipts:	233,060.15		
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 0.00 0.00

ANALYSIS OF CLAIMS REGISTER

Case Number: 10-00870

Date: September 11, 2013

Debtor Name: KUTRUBIS, LAMBROS J

Claims Bar Date: 11/18/11

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	Gregg Szilagyi 542 South Dearborn Street Suite 1060 Chicago, Illinois 60605	Administrative		\$0.00	\$14,903.01	\$14,903.01
100 2200	Gregg Szilagyi 542 South Dearborn Street Suite 1060 Chicago, Illinois 60605	Administrative		\$0.00	\$0.00	\$0.00
100 3210	SHAW FISHMAN 321 NORTH CLARK STREET CHICAGO, 60610	Administrative		\$0.00	\$41,454.00	\$41,454.00
100 3220	SHAW FISHMAN 321 NORTH CLARK STREET CHICAGO, 60610	Administrative		\$0.00	\$781.71	\$781.71
100 3410	POPOWCZER KATTEN LTD. 35 EAST WACKER DRIVE SUITE 1550 CHICAGO, ILLINOIS 60601	Administrative		\$0.00	\$1,694.00	\$1,694.00
100 3420	POPOWCZER KATTEN LTD. 35 EAST WACKER DRIVE SUITE 1550 CHICAGO, ILLINOIS 60601	Administrative		\$0.00	\$0.00	\$0.00
24 100 2950	Office of the U.S. Trustee Office of the U.S. Trustee (ADMINISTRATIVE) 219 South Dearborn St. Room 873 Chicago, IL 60604	Administrative		\$0.00	\$650.00	\$650.00
150 6210	BALDI BERG & WALLACE 20 NORTH CLARK STREET CHICAGO, IL 60602	Administrative		\$0.00	\$88,042.10	\$88,042.10
10 280 5800	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	Priority		\$0.00	\$4,018.07	\$4,018.07
11 280 5800	Department of Treasury Internal Revenue Service Pob 21126 Philadelphia PA 19114	Priority		\$0.00	\$40,287.79	\$0.00
11 280 5800	Department of Treasury Internal Revenue Service Pob 7346 Philadelphia PA 19101	Priority		\$0.00	\$40,287.79	\$40,287.79
12 280 5800	Betty Stokes c/o Ralia Klepak 5158 North Ashland Avenue Chicago IL 60640	Priority		\$0.00	\$50,000.00	\$0.00
1 300 7100	DEPARTMENT STORES NATIONAL BANK/MACY'S NCO FINANCIAL SYSTEMS, INC. PO BOX 4275 NORCROSS, GA 30091	Unsecured		\$0.00	\$130.64	\$130.64

ANALYSIS OF CLAIMS REGISTER

Case Number: 10-00870

Date: September 11, 2013

Debtor Name: KUTRUBIS, LAMBROS J

Claims Bar Date: 11/18/11

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
2 300 7100	Patrick Rubey 309 W Washington Street Suite 350 Chicago, IL 60606	Unsecured		\$0.00	\$20,250.00	\$20,250.00
4 300 7100	Andreas & Anastasia Koumi Attn: Juris Kins 125 S. Wacker Dr. Ste. 1700 Chicago, IL 60606	Unsecured		\$0.00	\$51,204.76	\$0.00
5 300 7100	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$0.00	\$2,597.32	\$2,597.32
6 300 7100	Anita Papanek 6450 N Navajo Chicago, IL 60646	Unsecured		\$0.00	\$45,000.00	\$45,000.00
8 300 7100	City of Chicago Department of Revenue- Bankruptcy Unit 121 N. LaSalle-Room 107A Chicago, Illinois 60602	Unsecured		\$0.00	\$4,351.38	\$4,351.38
9 300 7100	Asset Acceptance, LLC assignee MBNA PO Box 2036 Warren, MI 48090	Unsecured		\$0.00	\$4,364.34	\$4,364.34
10 300 7100	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	Unsecured		\$0.00	\$240.00	\$240.00
11 300 7100	Department of the Treasury- Internal Revenue Servic Centralized Insolvency Operations PO Box 21126 Philadelphia PA 19114	Unsecured		\$0.00	\$2,347.92	\$0.00
11 300 7100	Department of Treasury Internal Revenue Service Pob 7346 Philadelphia PA 19101	Unsecured		\$0.00	\$2,347.92	\$2,347.92
13 300 7100	Dr. Gloria Bowman 203 W Berkley Dr Arlington Hts IL 60004	Unsecured		\$0.00	\$11,500.00	\$0.00
17 300 7100	John Kutrubis John Budin 1 N LaSalle St., Ste 2165 Chicago IL 60602	Unsecured		\$0.00	\$1,200,000.00	\$1,200,000.00
18 300 7100	Collins Bargione & Vuckovich 1 North LaSalle Street Ste 300 Chicago, Il 60602	Unsecured		\$0.00	\$9,425.93	\$9,425.93
20 300 7100	Bruce A Peterson Pob 177 Westmont IL 60559	Unsecured		\$0.00	\$53,412.50	\$53,412.50
22 300 7100	Lawerence P Seiwert Esquire c/o Donald L Johnson St., Ste 1401 Chicago IL 60602	Unsecured		\$0.00	\$26,235.00	\$26,235.00

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 10-00870

Date: September 11, 2013

Debtor Name: KUTRUBIS, LAMBROS J

Claims Bar Date: 11/18/11

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
23 300 7100	Jeffrey W. Krol & Associates c/o Donald L Johnson 33 N Dearborn Street Suite 1401 Chicago, IL 60602	Unsecured		\$0.00	\$24,520.88	\$24,520.88
25 300 7100	B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$0.00	\$311.33	\$311.33
16 350 7200	John Kutrubis John Budin 1 N LaSalle St., Ste 2165 Chicago IL 60602	Unsecured		\$0.00	\$0.00	\$0.00
21 350 7200	Betty Stokes Law Offices of Alan J Bernstein, LTD 10 South LaSalle Street, Suite 1420 Chicago, IL 60603	Unsecured		\$0.00	\$0.00	\$0.00
26 350 7200	George G Kamberos 10346 S LaPorte Oak Lawn IL 60453	Unsecured		\$0.00	\$0.00	\$0.00
27 350 7200	Becki Kamberos 10346 S Laporte Oak Lawn, IL 60453	Unsecured		\$0.00	\$0.00	\$0.00
3 400 4110	George Feiwell d/b/a George S. Feiwell, PC 20 N Clark Chicago, IL 60602	Secured		\$0.00	\$144,459.30	\$87,133.60
SETTLED PER COURT ORDER						
7 400 4220	Eugene Stokes, Jr. c/o Stephen A Gorman 325 N LaSalle St., Ste 450 Chicago IL	Secured		\$0.00	\$11,500.00	\$11,500.00
13 400 4110	Dr. Gloria Bowman 203 W Berkley Dr Arlington Hts IL 60004	Secured		\$0.00	\$1,000,000.00	\$0.00
14 400 4110	TWG Funding XVII, LLC c/o Gomberg, Sharman,Gold & Ostler, PC 208 S LaSalle Suite 1410 Chicago IL 60604	Secured		\$0.00	\$251,495.41	\$0.00
15 400 4110	TWG Funding XVII, LLC c/o Gomberg, Sharman,Gold & Ostler, PC 208 S LaSalle Suite 1410 Chicago IL 60604	Secured		\$0.00	\$312,258.96	\$0.00
19 400 4110	US Bank successor to FDIC Receiver of Park National Bank Robert L Pattullo Jr., Esq 10 S LaSalle Suite 3400 Chicago IL 60603	Secured		\$0.00	\$637,937.11	\$0.00
28 400 4110	Gloria Bowman 1120 W Hawthorne St., Apt F Arlington Heights IL 60005	Secured		\$0.00	\$1,000,000.00	\$0.00
Case Totals				\$0.00	\$5,098,009.17	\$1,683,651.52

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-00870

Case Name: LAMBROS J KUTRUBIS

Trustee Name: Gregg Szilagyi

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
3	George Feiwell d/b/a George S. Feiwell, PC	\$	\$	\$	\$
7	Eugene Stokes, Jr.	\$	\$	\$	\$

Total to be paid to secured creditors \$

Remaining Balance \$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Gregg Szilagyi	\$	\$	\$
Attorney for Trustee Fees: SHAW FISHMAN	\$	\$	\$
Attorney for Trustee Expenses: SHAW FISHMAN	\$	\$	\$
Accountant for Trustee Fees: POPOWCZER KATTEN LTD.	\$	\$	\$
Fees: Office of the U.S. Trustee	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Fees: BALDI BERG & WALLACE	\$	\$	\$

Total to be paid for prior chapter administrative expenses \$

Remaining Balance \$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
10	Illinois Department of Revenue	\$	\$	\$
11	Department of Treasury	\$	\$	\$

Total to be paid to priority creditors \$

Remaining Balance \$

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	DEPARTMENT STORES NATIONAL BANK/MACY"S	\$	\$	\$
2	Patrick Rubey	\$	\$	\$
5	Atlas Acquisitions LLC	\$	\$	\$
6	Anita Papanek	\$	\$	\$
8	City of Chicago	\$	\$	\$
9	Asset Acceptance, LLC	\$	\$	\$
10	Illinois Department of Revenue	\$	\$	\$
11	Department of Treasury	\$	\$	\$
17	John Kutrubis	\$	\$	\$
18	Collins Bargione & Vuckovich	\$	\$	\$
20	Bruce A Peterson	\$	\$	\$
22	Lawrence P Seiwert Esquire	\$	\$	\$
23	Jeffrey W. Krol & Associates	\$	\$	\$
25	B-Line, LLC	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
26	George G Kamberos	\$	\$	\$
27	Becki Kamberos	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE